



Safety Checklist and Risk Assessment Form

Venue:	King George's Field Ham Street Richmond TW10 7RS www.richmond.gov.uk	Activity Assessed:	League Match
Name of Person Checking:	Emily Nelson	Date:	24 th March 2017
<u>Playing/ Training Area</u> No nets Grass Wicket Inspection of outfield required and boundary cones required		<u>General Grounds</u> Grounds are public Maintained by Richmond Council NO FACILITIES ON SITE NO CHANGING ROOMS NO TOILETS Closest Toilets are a few minutes' drive away: The Ham Tap Brewery 4-6 Ham Street Richmond TW10 7HT	
<u>Emergency Procedures</u> Emergency vehicles can access the car park adjacent to the playing fields In the event of emergency players, juniors and spectators should assemble by the tennis courts.		<u>Location and State of nearest First Aid Kit</u> Age Group Manager or Team Coach carries First Aid Kit in their Kit Bags- restocked 23/04/17 Additional First Aid not available All reportable accidents to be logged in the accident book located in ODP or on an Accident Report form to be submitted to the CWO	

No	Risk or Hazard	Control measure	Risk Factor			Adequacy
			Sev	Lik	Risk	Y/N
1	Player attendance-missing player during match/ after match	Attendance registers up to date with medical information and emergency contacts. Juniors appropriately attired. Signed in and out by Coach/ Manager All Juniors are asked to have a responsible adult present	1	2	2	Y

2	Injury/ Accident	ECB Level 2 Coach to be in attendance for League Games and Training. Coaches must hold first aid certificate, carry first aid kit (not available on site). Follow accident/ injury procedure	2	3	6	Y
3	Child Welfare	All coaches/ volunteers to have DBS check through the ECB. All Juniors to know child welfare officer. Club adheres to "Safehands" policies	2	2	4	Y
4	Playing equipment	Cricket helmets to be checked by coaches regularly for damage/ compliance. Pads, gloves and helmets and abdominal protector to be worn by any junior going in to bat. Wicket keepers to wear wicket keeping pads, wicket keeping gloves, abdominal protector and helmet. Arm and chest guards to be worn as appropriate. Long hair to be tied back, jewellery removed including body piercings. Coaches to keep basic protective equipment in kit bag	3	2	6	Y
5	Security of person belongings	THERE ARE NO CHANGING ROOMS AVAILABLE Valuables should be removed from cars in the car park	1	4	4	Y
6	Fire hazards	There are no buildings on the grounds	1	1	1	Y
7	Young Players	Risk to players in the car park -the car park is adjacent to the playing area. Coned area for players and kit should be away from the car park boundary. Spectators should be aware of small boundary	3	2	6	Y
8	Young Players	There are no toilets - provision of time to go to the toilets at the change of innings should be made by the coach and parents spectating	2	2	4	Y
9	Young Players	Should not play on the tennis courts in studs	1	3	3	Y

Risk factors: severity of injury x likelihood of occurrence. The overall risk rating for this activity is arrived at by determining the average from the total of the risk factors for each hazard considered and employing the matrix as outline below

Severity Likelihood					Likelihood	Improbable	Unlikely	Likely	Very Likely
					Severity				
No injury	1	Improbable	1		No injury	1	2	3	4

Minor injury	2	Unlikely	2		Minor injury	2	4	6	6
Major injury	3	Likely	3		Major injury	3	6	9	12
Fatality	4	Very Likely	4		Fatality	4	8	12	16
RISK ASSESSMENT: the resulting risk rating can be used to prioritise actions									
1-4	Low	Training programmes and playing activities to be re assessed if any changes occur before review date							
5-8	Medium	Monitor activities regularly and carry out remedial action as soon as possible but within 6 weeks, if appropriate							
9-16	High	Appropriate coaching plan/ safe method of planning and delivering activity to be developed. Activity should be closely monitored to ensure appropriate controls are in place to reduce risk							